

Cambridge/Basic Van Program 1994 Item Reorder

Description	94 Expense	94 Accrual	95 Expense
Van Decals	7,300.000		
TPN Creative	14,500.000		
Misc Materials	500.000		
SUB TOTAL	\$22,300.000		
Madden Materials	13,250.00		
Bonus Booth Structure	43,990.00		
SUB TOTAL	\$57,240.00		
Van Rentals		10,000.00	
Powerforce - Labor		33,500.00	
Powerforce - Exps		26,682.00	
Powerforce - Mgmt Fee		6,000.00	
SUB TOTAL		\$76,182.00	
Survey Cards	13,000?		
Keying Costs			
Rapid Response Costs			
SUB TOTAL			
GRAND TOTAL			\$155,722.0

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